

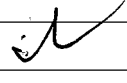
Work Order ID 118356

118356

Page 1

June-20-14 8:24:18 AM

Item ID: D4928-041 Accept ***N19000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206A/B Leg Assembly
 Start Date: 6/20/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 6/20/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference: rework to Rev.B

Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject, Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4928	A								

110 0.00
110
 Small Fab Memo 0.00
 Small Fab PULL FROM KIT D206-811-011 B116555:
 1 X D4925-041 B116568
 REWORK TO REV.B

ALIGN PILOT HOLES IN D4928-1 WITH PILOT HOLES IN D4883-3 AND
 D4884-3. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER
 DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP
 DT9970 AS PER DWG.

120 QC5- Inspect part completeness to step on W/O 0.00
120
 QC Memo 0.00
 Quality Control

SKP
4/6/25

2 *FF 14-06-24*

2

Work Order ID 118356

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June-20-14 8:24:18 AM

Item ID: D4928-041 Accept *N1900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: 206A/B Leg Assembly
Start Date: 6/20/14 Start Qty: 2.00 *2* Cust Item ID:
Required Date: 6/20/14 Req'd Qty: 2.00 *2* Customer:
Reference: rework to Rev.B

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Small Fab	Memo	0.00							
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9970 A/R HYSOL BATCH: <u>17120703</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control	145 Purchaser - send to P+L for 2554 p20 marking → 146 Packaging - receive + Inspect for damage → 147 QCL ST →								
150	Identify as per dwg & Stock Location: <u>230</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								

DAS
06
9-89

AUG 19 2014

DAS
9
9-89

DAS
9
9-89

② 14-08-13

CL 14/08/19 2 P/O: 25267
SP 14/8-19
② 14-08-19

~~received~~ SP 14-8-18
② FF 14-08-24

Work Order ID 118356***118356***

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June-20-14 8:24:18 AM

Item ID: D4928-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B Leg Assembly
Start Date: 6/20/14 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 6/20/14 Req'd Qty: 2.00 ***2*** Customer:
Reference: rework to Rev.B

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MC 14-0819
Ru-8-19

Picklist Print

June-20-14 8:24:18 AM

Page 1

Work Order ID: 118356

118356

Parent Item: D4928-041

D4928-041

Parent Item Name: 206A/B Leg Assembly

Start Date: 6/20/14

Required Date: 6/20/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.12.16 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4928-041		Manufactured	No				Each	0.0000		2			
D4928-041									**				
206A/B Leg Assembly													

116568

UMF

14-08-20

HL 20PB-5-12: M128973

(2x)

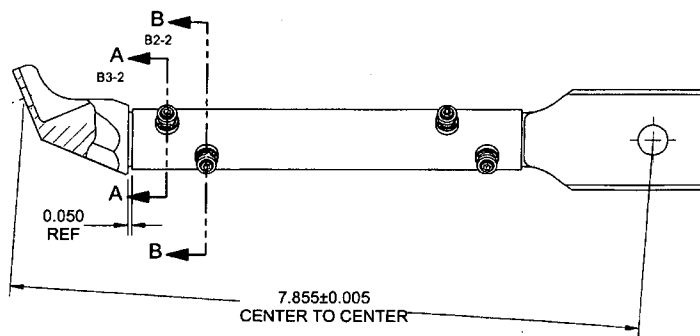
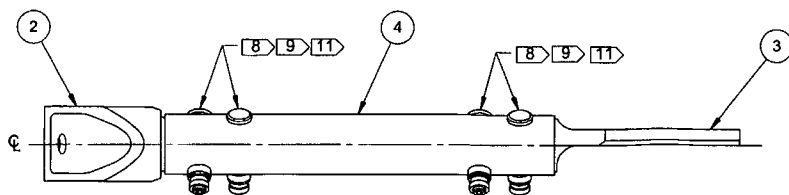
FF 14-06-24

HL 86-5 : M128228

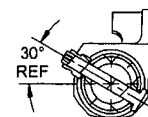
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FF 14-06-24

~~Hysole EA934 NA : M128703~~

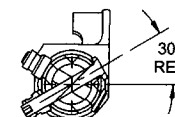


D4928-041 LEG ASSEMBLY
AUXILIARY VIEW



SECTION A-A C7-2
2 PL

B



SECTION B-B C7-2
2 PL

B

RELEASED
2014-06-16

APPROVED

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	VS	DRAWING NO. D4928	REV. B
MFG. APPR.	JFS	SHEET 2 OF 5	
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	LEG ASSEMBLY	NTS
DATE	14.04.08	<small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25267

Purchase Order Date 7/31/2014

PO Print Date 8/1/2014

Page Number 3 of 5

Order From : VC-PL001
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$3.00

7 118356

D4928-041 LEG
ASSEMBLY

8/7/2014

2.00 ✓

\$3.00

\$6.00

Yes

8/7/2014

LASER MARKED

SP14-8-18

Line Total: \$6.00

8 121388

D4928-042 LEG
ASSEMBLY

8/7/2014

1.00

\$3.00

\$3.00

Yes

8/7/2014

LASER MARKED

Line Total: \$3.00

10 122438

D4835-041 LEG
ASSEMBLY

8/7/2014

1.00

\$3.00

\$3.00

Yes

8/7/2014

LASER MARKED

Note:

8/1/2014



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7242

Date: August 12, 2014

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
25267		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4801-041	2.00	3.00	✓	6.00
Laser Metal Marking, D4878-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-041	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-041	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4879-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4928-041	2.00	3.00	✓	6.00
Laser Metal Marking, D4928-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4835-041	1.00	4.00	✓	4.00
Laser Metal Marking, D4837-041 ✓	2.00 ✓	3.00	✓	6.00 ✓
Laser Metal Marking, D4801-042	2.00	3.00	✓	6.00
Sub-Total				\$52.00
13.00% on 52.00				6.76
Total				\$58.76

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE Aug. 12, 2014

P.O NUMBER PO25267

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4801-041 LEG ASSEMBLY	2	ALL ITEMS HAVE BEEN LASER MARKED
D4878-042 LEG ASSEMBLY	1	
D4879-041 LEG ASSEMBLY	1	
D4879-041 LEG ASSEMBLY	1	
D4879-042 LEG ASSEMBLY	1	
D4879-042 LEG ASSEMBLY	1	
D4928-041 LEG ASSEMBLY	2	
D4928-042 LEG ASSEMBLY	1	
D4835-041 LEG ASSEMBLY	1	
D4937-041 LEG ASSEMBLY	2	
D4801-042 LEG ASSEMBLY	2	